

S-E-C-R-E-T

Voucher No. 873

Copy 2 of 4

5 February 1959

TO: Chief, Finance Division

FROM: Deputy Chief, Finance Division

SUBJECT: Disbursement by Treasury Check

It is kindly requested that a Treasury check be drawn in favor of the company listed hereunder in the amount stated, which will be payable to the contract or agreement shown. The contract number and division identification must appear on the check.

1. Check drawn in favor of: **Baird Atomic, Inc.**
 2. Amount: **\$662.44**
 3. Contract Number: **NR-NA-1492**
 4. Invoice Number: **5168-7**
 5. Check to be dated: **10 February 1959**

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2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's instruction No. 12 (pages 10-15, after approval by the DCI 15 December 1957), is on file in the Office of the Comptroller, WASHDC.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Awaiting DCI Certification." The Allotment System applicable to this request is **X-0176-10-000 (07.9)**, and the amount is chargeable to General Ledger Account No. 1001.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8735 when payment is ready for disposition.

DOCUMENT NO. **21**
 NO CHANGE IN CLASS. **X**
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S C **2011**
 NEXT REVIEW DATE:
 AUTH: HR 70-2
 DATE **17/12/81** REVIEWER: 010958

25X1A

Authorized Certifying Officer

5 February 1959

PAID
 251094383
 FEB 10 1959

SECRET

Voucher No. 873
Copy 1 of 2

5 February 1959

TO: Chief, Finance Division

FROM: Military Branch

SUBJECT: Disbursement by Treasury Check

It is hereby requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

1. Check drawn in favor of: **Radio-Monks, Inc.**
2. Amount: **\$552.44**
3. Contract Number: **NY-BA-1492**
4. Invoice Number: **5193-7**
5. Check to be dated: **10 February 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Distribution No. 34 (Notice 8734, after approval by the DDI 13 December 1958), is on file in the Office of the Comptroller, DPA-007/2.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DDI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)** and the amount is chargeable to General Ledger Account No. 140.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer

5 February 1959

Distribution:

- 0 & 1 - Addressee
 - 25X1A 3 - Contract NY-BA-1492 (Posting)
 - 4 - Finance Voucher File No. 873
- 5 February 1959

DOCUMENT NO. **20**
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: **2011**
AUTH: HR 70-2
DATE: **10/20/04** REVIEWER: 010958